Government of Madras

PUBLIC WORKS DEPARTMENT

(Marine)

G.O. No. 380, 25th February 1938

Budget Estimate, 1938-39—Mangalore Pilotage Fund.

Government of Madras

PUBLIC WORKS DEPARTMENT

(Marine)

G.O. No. 380, 25th February 1938

Budget Estimate, 1938–39—Mangalore Pilotage Fund.

READ—the following paper :

From the Presidency Port Officer, Madras, dated 18th February 1938, No. 557-A-1

Forwarded to the Secretary to Government, Public Works (Marine) Department.

Order—No. 380, Public Works (Marine), dated 25th February 1938.

The estimates as accepted are annexed to these proceedings.

(By order of His Excellency the Governor)

K. RAMUNNI MENON,
Secretary to Government.

To the Presidency Port Officer, Madras.
" Examiner, Local Fund Accounts.
" Accountant-General, Madras.
" Collector, South Kanara.

ANNEXURE.

Budget Estimate of the Mangalore Pilotage Fund for 1938–39.

Particulars.	Budget Estimate, 1938–39.	Revised Estimate, 1937–38.	Budget Estimate, 1937–38.	Actuals, 1936–37.	Actuals, 1935–36.	Actuals, 1934–35.	Average of the last three years.	Actuals from April to September 1937.	Actuals from October 1936 to March 1937.	Remarks
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
RECEIPTS.										
go fees	(*a*) 550	(*a*) 550	700	510	603	429	514	143	377	(*a*) Based on the average of the actuals of the past three years.
Opening balance	55	51	73	80	41	71	64	51	106	
Grand total ..	605	601	773	590	734	500	608	194	483	
EXPENDITURE.										
Advance to pilots, seven-eighths share of collections.	(*b*) 481	(*b*) 481	613	447	607	375	476	105	348	(*b*) G.O. No. 202, Marine, dated 24th May 1906.
CONTINGENCIES.										
Printing, stationery and binding ..	12	12	12	10	4	11	8	..	2	
Audit fees	2	2	2	2	2	2	2	..	2	
Total ..	14	14	14	12	6	13	10	..	4	
Balance of pilotage fees payable ..	55	51	73	80	41	71	64	..	80	
Total charges ..	550	546	700	539	654	459	550	105	432	
Surplus (+) or deficit (−) ..	..	+ 4	..	− 29	+ 39	− 30	..	+ 38	− 55	
Closing balance ..	55	55	73	51	80	41	..	89	51	
Grand total ..	605	601	773	590	734	500	..	194	483	

169-C
72

4/25/V

C.F. 16.

2 11-pr.

DRAFT FOR APPROVAL.

	Date.	Initials.
When received for fair copying ...		
When copied ..	25/V	
When examined..		
When signed ..		
When despatched.		

SUBJECT:— BE 1938. 39 - Mangalore Pilotage Fund.

READ AGAIN _____, dated _____ 19____.

" " _____ " _____ 19____

READ *ALSO*:—

C No. 621 A/38 From the PPO Madras, No. 537 A, dated 18.2 1938

" _____ " _____ " _____ " _____ 19____

" _____ " _____ " _____ " _____ 19____

Order Ms. Resolution Rout. No. 380, dated 25-2-38

(1) Issue in pls (Secretariat endorsements)

(2) Further action

The estimate as accepted are annexed to these proceedings

MGA
Sr
23238

25/2/38

23.2.38

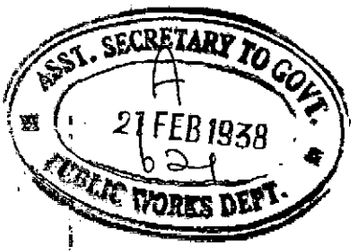
To the PPO Madras (Q+D) (BE will follow in print)

Sr Accts

AG Madras (Q+D) (BE in Secretariat)

Collr S. Kanara (Q+D) (BE will follow in print)

Appn with funds
26/V



BUDGET ESTIMATE

OF THE

MANGALORE PILOTAGE FUND

FOR

1938-39

No. 557A-1

Forwarded to the Secretary to Government, Public Works (Marine) Department, Madras.

Presidency Port Office, Madras,
Dated 18th February 1938.

for Commander, R.I.N.,
Presidency Port Officer.

with 4 spare copies.

Budget Estimate of the Mangalore Pilotage Fund for 1938-39.

Particulars.	Budget Estimate, 1938-39.	Revised Estimate 1937-38.	Budget Estimate, 1937-38.	Actuals, 1936-37.	Actuals, 1935-36.	Actuals, 1934-35.	Average of the last three years.	Actuals from April to September 1937.	Actuals from October 1936 to March 1937.	Remarks.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
RECEIPTS.										
Pilotage fees	(a) 550	(a) 550	700	510	693	429	544	43	377	(a) Based on the average of the actuals of the past three years.
Opening balance	55	51	73	80	41	71	64	51	106	
Grand total ..	605	601	773	590	734	500	608	194	483	
EXPENDITURE.										
Advance to pilots, seven-eighths share of collections.	(b) 481	(b) 481	613	447	607	375	476	105	348	(b) G.O. No. 292, Marine, dated 24th May 1906.
CONTINGENCIES.										
Printing, stationery and binding ..	12	12	12	10	4	11	8	..	2	
Audit fees	2	2	2	2	2	2	2	..	2	
Total ..	14	14	14	12	6	13	10	..	4	
Balance of pilotage fees payable ..	55	51	73	80	41	71	64	..	80	
Total charges ..	550	546	700	530	654	459	550	105	432	
Surplus (+) or deficit (−) ..	..	+ 4	..	— 20	+ 39	— 30	..	+ 38	— 55	
Closing balance ..	55	55	73	51	80	41	..	89	51	
Grand total ..	605	601	773	590	734	500	..	194	483	

Certified that the actuals, as entered above, are those shown in the departmental accounts. They have been verified with the statement furnished by the Accountant-General, Madras, and found correct.

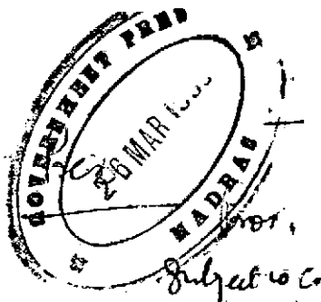
W. T. Rubble 18/2

for Commander, R.I.N.,
Presidency Port Officer.

Government of Madras

PUBLIC WORKS DEPARTMENT

(Marine



G.O. No. 380, 25th February 1938

Budget Estimate, 1938-39—Mangalore Pilotage Fund.

READ—the following paper:—

From the Presidency Port Officer, Madras, dated 18th February 1938, No. 557-A-1

× × ×

Order—No. 380, Public Works (Marine), dated 25th February 1938.

The estimates as accepted are annexed to these proceedings.

(By order of His Excellency the Governor)

K. RAMUNNI MENON
Secretary to Government.

To the Presidency Port Officer, Madras.
" Examiner Local Fund Accounts.
" Accountant-General, Madras.
" Collector, South Kanara.

ANNEXURE.

Budget Estimate of the Mangalore Pilotage Fund for 1938-39.

Particulars.	Budget Estimate, 1938-39.	Revised Estimate, 1937-38.	Budget Estimate, 1937-38.	Actuals, 1936-37.	Actuals, 1935-36.	Actuals, 1934-35.	Average of the last three years.	Actuals from April to September 1937.	Actuals from October 1936 to March 1937.	Remarks.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
RECEIPTS.										
Pilotage fees	(a) 550	(a) 550	700	510	693	429	544	143	377	(a) Based on the average of the actuals of the past three years.
Opening balance	55	51	73	80	41	71	64	51	106	
Grand total ..	605	601	773	590	734	500	608	194	483	
EXPENDITURE.										
Advance to pilots, seven-eighths share of collections.	(b) 481	(b) 481	613	447	607	375	476	105	348	(b) G.O. No. 292, Marine, dated 24th May 1906.
CONTINGENCIES.										
Printing, stationery and binding ..	12	12	12	10	4	11	8	..	2	
Audit fees	2	2	2	2	2	2	2	..	2	
Total ..	14	14	14	12	6	13	10	..	4	
Balance of pilotage fees payable ..	55	51	73	80	41	71	64	..	80	
Total charges ..	550	546	700	539	654	459	550	105	432	
Surplus (+) or deficit (−) ..	..	+ 4	..	− 29	+ 39	− 30	..	+ 38	− 55	
Closing balance ..	55	55	73	51	80	41	..	89	51	
Grand total ..	605	601	773	590	734	500	..	194	483	

Certified that the actuals, as entered above, are those shown in the departmental accounts. They have been verified with the statement furnished by the Accountant-General, Madras, and found correct.

Commander, R.I.N
Presidency Port Officer.

G. H. Osborne

Secrt. 11-22—7,506—6-II-36.

PRESS SLIP.

ORDINARY. PREFERENCE. URGENT (*a*).

DEPARTMENT.

GOVERNMENT PRESS
3 - MAR 1938
MADRAS

Current No....., dated.....193

G.O. No. 880..., dated.....25.....2.....1938

Number of MS. pages sent (*b*) Correspondence.....4.....
(*b*1) Notes.....

Brief subject.....PDE 6938 : 38 — Mangalore Pilotage Fund.....

(*c*) Number of copies required when struck off (*not including copies for volumes and editors' table which are retained in the Press*).	E.T. copies to supply requisitions for purchase by the public.	Complete correspondence and orders.	Notes.
FOR RECORD.*			
Madras Records ...	4	6	
Ooty Records ...		3	
For filing with original ...		1	
Total ...		10	

FOR ISSUE.†	Letter only.	Complete G.O.	(*b*) Special issue copies of G.O. No.	Special issue copies of G.O. Papers.	Notes.
Signature copies		5			
India Office					
Govt. of India.....Dept.					
Revenue Department					
Public Works Department					
Local and Municipal Department					
Educational Department					
.....Dept.					
Public Dept. / Judicial Dept. / Political / Financial Dept. / Marine Dept. / Ecclesiastical Dept. — Total ...					
				Total ...	
Sp The.....GO		20			
Sp The.....Ex Lr		5			
Sp The.....Ag		3			
The.....					
The.....C.M.P.'s		2			
The.....					
The.....Spare		65			
The.....					
The.....					
The.....					
The.....P.W.D.					
The.....					
The.....					
The.....					
The.....					
Total ...		30			

90

Copies distributed on.....‡(Press Clerk).

Copies distributed on.....‡(Press Despatcher).

‡ *To be initialled and dated.*

INSTRUCTIONS FOR THE SECRETARIAT.

(*a*) If a paper is marked to be printed urgently the Superintendent of the section concerned should sign the Press slip. The Superintendent should exercise a careful discretion in the matter.

(*b*) Each letter, memorandum, or order, or set of orders, in the file of correspondence should be headed in succession with the Roman numeral I, II, III, etc., the number being written in red ink or blue chalk above the item. The particular papers to be printed in the special issue-copies should be indicated by the Roman numeral (I, II, etc.) by which that item had been headed in the correspondence file. All matter, including marginal remarks or references, to be printed should be written in ink and matter which should not be printed should be encircled. Initials and signatures that are not quite legible should be re-written distinctly.

(*b*1) For rules regarding printing of notes, see rule 315 of the Office Manual.

(*c*) The number of copies and the details of distribution should be filled in by the Superintendent or Referencer concerned.

(*d*) In the absence of special instructions to the Press to keep matter standing for a specified period, ordinary papers of 8 pages and under will be kept standing for *one* week, and larger papers for *two* weeks only. *The type of notes and of all confidential papers is distributed immediately after striking.*

(*e*) This slip, properly and completely filled in, should accompany every paper sent to Press; it will be returned by the Press when proofs are furnished; it should be sent to the Press when a call is made for revised proofs or when a corrected proof is sent for striking. When finally returned by Press it should be filed with the original order or letter.

INSTRUCTIONS FOR THE PRESS.

(*a*) If, in the opinion of the Superintendent of the Press, a paper has been marked urgent unnecessarily, he should send the Press slip to the Registrar with a remark to that effect.

(*b*) Unless a note to the contrary is made against the matter, pencil entries should not be printed. The Superintendent of the Press may bring to the notice of the Registrar any instance of incomplete or careless editing.

(*c*) Signature copies of letters to the Secretary of State or to the Government of India should be printed on hand-made paper.

(*d*) This slip should be returned by the Press to the Secretariat when proofs are furnished; it will be sent back to the Press when proofs are returned corrected and should be finally returned to the Secretariat when struck-off copies are supplied.

(*e*) The names of the Secretary and Members should be printed in full when they occur on the right hand side, only the first time when they appear on the left side, the initials alone being printed later.

5/3/38

[P.T.O.

TO PRESS, MADRAS, OOTY.

A	B	
Please send proof in duplicate. The papers have been carefully edited. *Referencer.* *Clerk.* 23 3 38 *Supt.* 2/3/38	Proof returned corrected. Please strike off and send number of copies as indicated. Type may be released $\frac{\text{after usual interval.}}{\text{at once.}}$ *Referencer.* *Clerk.* *Supt.*	As the matter is clear manuscript and has been carefully edited, (*b*) proof need not be sent. Please print and supply number of copies as indicated. Type may be released after usual interval. *Referencer.* *Clerk.* *Supt.*

SPECIAL INSTRUCTIONS.

TO BE FILLED IN BY THE PRESS.

Diary.	Initials of Press official.
Received in Press on 3-3-38	
First proof furnished on	
Call for revised proof received on	
Revised proof furnished on	
Corrected proof received for striking on	
Final copies supplied on	